

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2401984

Smaaash (Dwarka)

Smaaash Entertainment Pvt. Ltd. (Dwarka)
Plot no. 4, 1st Floor Unit no -9 & 11, Radisson Blue Hotel,
Sector -13, Dwarka,
New Delhi, 110075, Delhi-07, India
State : Delhi-07
Tel : 9891431840
Email : dwarka.store@smaaash-entertainment.in

Ship To

Smaaash (Dwarka)
Plot no. 4, 1st Floor, Unit no -9 & 11,
Radisson Blue Hotel, Sector -13, Dwarka,
New Delhi, 110075, Delhi-07, IN
Tel : 9891431840
Email : dwarka.store@smaaash-entertainment.in

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2401984
26-May-2024
Posted
Smaaash (Dwarka)
SO2405001689
25-May-2024
New Delhi, Delhi-07
14-Jun-2024

GSTIN NO:07AACCI1792E2Z0

PAN NO :

Contact Person :Mr. Shankar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola 2Ltr Pk9	22021010	5 000	Case	550.0000	40	770.0000	3,850.00
2	Real Pineapple Juice 1Ltr Pk12	22029020	1 000	Case	1114.2853	12	1247.9995	1,248.00
	Fanta 2Ltr Pk9	22021010	2 000	Case	550.0000	40	770.0000	1,540.00
Total								6,638.00

INWARD
SMAAASH ENTERTAINMENT PVT. LTD.
RADISSON BLUE HOTEL, PLOT NO-4
SEC-13, DWARKA, NEW DELHI, 110075
26/05/24
Shankar

Payment Terms : End Of Month 15 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 1,540.00
GST12% ₹ 133.71

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SIX HUNDRED THIRTY EIGHT ONLY

Grand Total : ₹ 6,638.00
Net To Pay ₹ 6,638

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,850.00	14.00%	539.00	14.00%	539.00	12.00%	462.00	1,540.00
22029020	1,114.29	06.00%	66.86	06.00%	66.86	%		133.71
Total	4,964.29		605.86		605.86		462.00	1,673.71

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

